

SECRET

WFO-2303-62

10 April 1962

Dear Wayne:

In September 1961 Col. Geary in company with John P. visited LAC regarding conversion of our vehicles from J-57 to J-75 engines and related modifications. Due to the urgency of the requirement, Col. Geary agreed to fund for the cost of overtime. We processed a Form 1030 Voucher to AFMIG-5 for the amount of overtime incurred on [redacted] Upon receipt of the voucher, [redacted] Chief, Missile and Space Systems Division, Directorate of Budget, indicated that due to the small amount that the voucher should be cancelled and that the [redacted] should be charged to the FOG Working Fund.

In view of the above, it is requested that your formal approval for use of these funds be submitted. The [redacted] will be obligated against our Contract No. SP-1925.

Very truly yours,

SIGNED

Vandall

CS/DPD-DD/P [redacted]:ccc

Distribution:

- Cy 1 - [redacted]
2 - [redacted]
3 - FIN/DPD
4 - MS/DPD
5 - CS Chrono
6 - RI/DPD

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EX DECLASSIFIED
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